

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00005		3. Effective Date 1999SEP30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHILADELPHIA - READING 201 PENN STREET SUITE 201 READING PA 19601-4054 SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0146	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998SEP23	
Code 7Z941		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$110,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.102(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00005</p>	<p align="center">Page 2 of 5</p>
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Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO ADD CLIN 0001AD IN THE AMOUNT OF \$110,000.00 AND STATEMENT OF WORK FOR THE PM PALADIN REPAIR EFFORT FOR VERSION 11 UPGRADE OF THE AUTOMATIC COMPUTER UNIT (ACU). THE PERIOD OF PERFORMANCE FOR THIS EFFORT IS 1 OCT 1999 THROUGH 30 SEP 2000.

2. THE FOLLOWING STATEMENT OF WORK IS HEREBY INCORPORATED INTO THE CONTRACT:

STATEMENT OF WORK

1. SCOPE

THIS STATEMENT OF WORK (SOW) ESTABLISHES AND DEFINES ALL REQUIREMENTS FOR THE CONTRACTOR EFFORTS TO REFURBISH/REPAIR 1020 PALADIN AUTOMATIC FIRE CONTROL SYSTEMS XXI (AFCS XXI) AUTOMATIC COMPUTER UNITS (ACU) WHEN PERFORMING THE ACU UPGRADE EFFORT UNDER THE CONTRACT WITH UNITED DEFENSE LIMITED PARTNERSHIP GROUND SYSTEM DIVISION (UDLP-GSD). THESE ACUs ARE GOVERNMENT FURNISHED MATERIALS (GFM) THROUGH UDLP-GSD TO SECHAN FOR UPGRADE TO SUPPORT THE PALADIN VERSION 11 RETROFIT PROGRAM. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY HARDWARE AND LABOR FOR THE REFURBISHMENT/REPAIR. THE COMPLETED (UPGRADE AND REFURBISHED/REPAIRED) ACU ASSEMBLIES SHALL BE PROVIDED TO UDLP-GDS FOR RETROFIT OF THE M109A6 SELF-PROPELLED HOWITZER (PALADIN). THE REFURBISHMENT PROGRAM EFFORT SHALL BE LIMITED TO A MAXIMUM OF \$100,000.00 (CEILING).

2. APPLICABLE DOCUMENTS

REFERENCED DOCUMENTS SHALL APPLY ONLY TO THE EXTEND SPECIFIED HEREIN.

2.1 MILITARY SPECIFICATIONS

PRF12979825 11 JUL 97 ACU PERFORMANCE SPECIFICATION

2.2 APPLICABLE DRAWINGS

NONE

3. REQUIREMENTS

3.1 GENERAL

THE CONTRACTOR SHALL SUPPLY THE NECESSARY LABOR, PARTS, MATERIAL, EQUIPMENT, SERVICES AND FACILITIES NEED TO REPAIR AND RETURN GOVERNMENT-OWNED ACU'S COMPONENTS TO CONDITION CODE "A" (SERVICEABLE - ISSUABLE WITHOUT QUALIFICATION) IAW THE REQUIREMENTS CONTAINED HEREIN.

THESE AUC'S WILL BE PROVIDED TO SECHAN THROUGH UDLP-GSD, SYSTEMS TECHNICAL SUPPORT CONTRACT DAAE30-99-D-1001 THAT TACOM-ARDEC AWARDED FOR THE PALADIN VERSION 11 RETROFIT PROGRAM.

3.2 QUANTITY

THIS REFURBISH/REPAIR EFFORT COVERS A QUANTITY OF 1020 ACU'S THAT WILL BE RETURNED THROUGH UDLP-GSD.

3.3 REPAIR PARTS

3.3.1 MANDATORY REPLACEMENT PARTS. THERE ARE NO MANDATORY REPLACEMENT PARTS.

3.3.2 REPLACEMENT OF MISSING PARTS. SECHAN SHALL REPLACE ANY MISSING COMPONENTS FOR THE ACUs. CONTRACTOR IS AUTHORIZED TO PULL STOCK FROM TACOM-RI CONTRACT DAAE20-98-C-0146.

3.4 INCOMING INSPECTION. A GOVERNMENT REPRESENTATIVE WILL WITNESS ONSITE INSPECTION OF THE ITEMS RECEIVED AT THE CONTRACTOR FOR REPAIR.

3.5 MAINTENANCE EXPENDITURE LIMIT (MEL). THE CONTRACTOR IS AUTHORIZED TO START REPAIR DIAGNOSIS IMMEDIATELY UPON RECEIPT OF A FAILED ACU THAT FAILED ATP (FAILED ACUs AS A RESULT OF UPGRADE WORK, SECHAN SHALL CONTACT THE CONTRACTING OFFICER). REPAIR SHALL BE MADE TO THE ACU PROVIDED THAT THE REPAIR COST DOES NOT EXCEED \$1000.00. ANY ACU WHOSE REPAIR COST EXCEEDS THE MEL SHALL BE RETAINED BY THE CONTRACTOR AS GOVERNMENT-OWNED PROPERTY UNTIL INSTRUCTIONS ARE RECEIVED FROM THE CONTRACTING OFFICER CONCERNING REPAIR OR DISPOSITION. THE GOVERNMENT SHALL PROVIDE DISPOSITION INSTRUCTION TO THE CONTRACTOR WITHIN 2 WORKING DAYS UPON RECEIPT OF CONTRACTOR'S NOTIFICATION.

3.6 WARRANTY. THE CONTRATOR WILL PROVIDE A 90 DAY WARRANTY ON THE REPAIRED ITEMS. WARRANTY TIME IS FROM DATE OF GOVERNMENT ACCEPTANCE.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00005	Page 3 of 5
Name of Offeror or Contractor: SECHAN ELECTRONICS INC		

3.7 DELIVERY. THE REPAIRED AND/OR UPGRADED AUCs SHALL BE DELIVERED TO UDLP-GSD UNDER THE TERMS AND CONDITION AS STATED IN THE UDLP-GSD CONTRACT.

3.8 QUALITY

THE CONTRACTOR SHALL MAINTAIN AN INSPECTION SYSTEM IN ACCORDANCE WITH ISO 9002 OR EQUIVALENT.

3.9 ACCOUNTABILITY

3.9.1 UPON RECEIPT OF THE ACUs FROM UDLP-GSD CONTRACTOR WILL ENTER THE ACUs UNDER PURPOSE CODE 9 INTO THE CAV II SYSTEM.

3.10 ENVIRONMENTAL COMPLIANCE

3.10.1 POLLUTION PREVENTION. CONSIDERATION SHALL BE GIVEN TO ALTERNATIVE MATERIALS AND PROCESSES IN ORDER TO ELIMINATE, REDUCE OR MINIMIZE HAZARDOUS MATERIALS. THIS IS TO BE ACCOMPLISHED WHILE MINIMIZING ITEM COST ND RISK TO ITEM PERFORMANCE.

END OF STATEMENT OF WORK

3. THE CONTRACT IS INCREASED BY \$110,000.00 FROM \$688,397.44 TO \$798,397.44.

4. ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED.

*** END OF NARRATIVE A012 ***

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM/PALADIN AFCS REPAIR SECURITY CLASS: Unclassified PRON: IX8720141A PRON AMD: 05 ACRN: AG AMS CD: 312020</p> <p>1020 ACUs WILL BE RETURN THROUGH UDLP-GSD FOR VERSION 11 UPGRADE. IF REPAIR IS REQUIRED SECHAN IS TO REPAIR AND ALL CHARGES FOR REPAIR WILL BE CHARGED AGAINST THIS CLIN.</p> <p>AFCS XXI ITEMS RETURNED FOR REPAIR FROM PM/PALADIN CAN BE REPAIR AGAINST THIS CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2000</p> <p>\$ 110,000.00</p>				\$ 110,000.00

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	IX8720141A	AG 1	\$ 0.00	\$ 110,000.00	\$ 110,000.00
	312020	8PA907			
			NET CHANGE	\$ 110,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AG	21 82033000086D6D06P31202025GZ S28017872014	W52H09	\$ 110,000.00
NET CHANGE				\$ 110,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 688,397.44	\$ 110,000.00	\$ 798,397.44